

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of one number of Brother 2820 Model Laser Toner for the use of Minister for Infrastructure & Investment, from M/s.Sadhguru Trading & Services, Hyderabad – Payment of `4,800/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1645

Dated 15th April, 2013

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.6460/OP.III/13-1, dated 11.03.2013.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0518/13, Dated 15.03.2013.

ORDER:

Sanction is hereby accorded for the payment of `4,800/- (Rupees Four thousand eight hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of one number of Brother 2820 Model Laser Toner for the use of Minister for Infrastructure & Investment.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER